

Date: Monday, 07/07/2008 10:16:28 AM  
 User: Julie Lecocq

## Process Sheet

<b>Customer</b> :	CC-DAR01 Dart Aerospace Ltd.	<b>Drawing Name</b> :	D3446-1
<b>Job Number</b> :	40260		
<b>Estimate Number</b> :	10804		
<b>P.O. Number</b> :		<b>Part Number</b> :	D34461
<b>This Issue</b> :	07/07/2008	<b>S.O. No.</b> :	
<b>Prsht Rev.</b> :	NC	<b>Drawing Number</b> :	08-054(-43)
<b>First Issue</b> :	07/07/2008	<b>Project Number</b> :	
<b>Previous Run</b> :	00015	<b>Drawing Revision</b> :	
<b>Written By</b> :		<b>Material</b> :	
<b>Checked &amp; Approved By</b> :	<u>Julie Lecocq</u>	<b>Due Date</b> :	10/07/2008
<b>Comment</b> :		<b>Qty:</b>	1 Um: Each

## Additional Product

Job Number:



<b>Seq. #:</b>	<b>Machine Or Operation:</b>	<b>Description :</b>
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1.0	D34461	Left Buckle Harness
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**Comment:** Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

Left Buckle Harness

Qty 10

5 of B25598 SSP3005

5 of B26777 Qty 2 of SSP3005 &amp; 3 of SSP1006

*Job 07-07 (10)*

2.0	QC	QUALITY CONTROL
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**Comment:** QUALITY CONTROL

Parts are quarantined to be returned to supplier for replacement.

Parts are scrap.

*Job 07-07 (10)*

3.0	QC21	FINAL INSPECTION/W/O RELEASE
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**Comment:** FINAL INSPECTION/W/O RELEASE

*08/10/09*

Job Completion



*h 08/10/07*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries